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Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

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February 12, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF
PUBLIC WORKS CONTRACTS
CITIES OF COMPTON, HUNTINGTON PARK, LYNWOOD, PASADENA,
SIERRA MADRE, SOUTH GATE, AND WEST HOLLYWOOD;
IN THE WINNETKA COMMUNITY OF THE CITY OF LOS ANGELES;
AND IN THE UNINCORPORATED COMMUNITIES OF ALTADENA,
BALDWIN HILLS, COMPTON, EAST LOS ANGELES, AND LENNOX
ALL SUPERVISORIAL DISTRICTS
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001023 - CDR 233 Upgrade CMP, to clean, video inspect, and line storm drains; replace storm drains with reinforced concrete pipe, in the unincorporated communities of Baldwin Hills and Lennox (2), Excel Paving Company, with a final contract amount of \$374,942.00.
- Project ID No. FCC0001024 - CDR 342.035 and CDR 342.051 CMP Replacement, to replace existing storm drains, in the unincorporated community of East Los Angeles (1), Garcia Juarez Construction, Inc., with a final contract amount \$174,074.60.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. FCC0001031 - Hollyhills Drain, Unit 8B, Connection, to construct a concrete pipe, City of West Hollywood (3), Clarke Contracting Corporation, with a final contract amount of \$522,082.90.
- Project ID No. FCC0001046 - Access Roads Repairs, to repair access roads, Cities of Pasadena, Sierra Madre, and the Winnetka community of the City of Los Angeles and in the unincorporated community of Altadena (3 and 5), Excel Paving Company, with a final contract amount of \$499,953.74.
- Project ID No. TSM0010028 - Pacific/Long Beach Boulevard (Florence Avenue to Temple Avenue and Bullis Road), to synchronize traffic signals, Cities of Compton, Huntington Park, Lynwood, and South Gate (1 and 2), Steiny and Company, Inc., with a credit of \$45,211.10, and a final contract amount of \$1,229,488.16.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of the Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID No. TSM0010028.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$45,211.10, while the total values of the contracts range from \$174,074.60 to \$1,229,488.16.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time, and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

The Honorable Board of Supervisors
February 12, 2008
Page 4

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:ss

Attachments (5)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

February 12, 2008

PROJECT ID NO. FCC0001023 - CDR 233 UPGRADE CMP (in the unincorporated communities of Baldwin Hills and Lennox), Supervisorial District 2

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipe storm drains; replacement of corrugated metal pipe storm drains with reinforced concrete pipe; and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 26, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$358,142.00
Actual costs of changes in work previously approved by your Board	<u>16,800.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$374,942.00</u>

SLK:ss

ACCEPTANCE OF CONTRACT

February 12, 2007

PROJECT ID NO. FCC0001024 - CDR 342.035 AND CDR 342.051 CMP
REPLACEMENT (in the unincorporated community of East Los Angeles),
Supervisory District 1

Contractor: Garcia Juarez Construction, Inc., P.O. Box 309, Brea,
California 92822-0309

Project Description:

Replacement of existing corrugated metal pipe storm drains with reinforced concrete pipe and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 21, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 23 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$169,130.00
Actual costs of changes in work previously approved by your Board	6,152.10
Deduction for overtime inspection	<u>(1,207.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$174,074.60</u>

AMF:ss

ACCEPTANCE OF CONTRACT
February 12, 2008

PROJECT ID NO. FCC0001031 - HOLLYHILLS DRAIN, UNIT 8B, CONNECTION
(City of West Hollywood), Supervisorial District 3

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard,
Lawndale, California 90260

Project Description:

Construction of a 78-inch diameter reinforced concrete pipe and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 13, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$497,269.00
Actual costs of changes in work previously approved by your Board	<u>24,813.90</u>
FINAL CONTRACT AMOUNT	<u>\$522,082.90</u>

TKB:ss

ACCEPTANCE OF CONTRACT
February 12, 2008

PROJECT ID NO. FCC0001046 - ACCESS ROADS REPAIRS (Cities of Pasadena, Sierra Madre, and the Winnetka community of the City of Los Angeles and in the unincorporated community of Altadena), Supervisorial Districts 3 and 5

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806-5195

Project Description:

Repair of various access roads and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 12, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$498,809.00
Actual costs of changes in work previously approved by your Board	<u>1,144.74</u>
FINAL CONTRACT AMOUNT	<u>\$499,953.74</u>

JAP:ss

ACCEPTANCE OF CONTRACT
February 12, 2008

PROJECT ID NO. TSM0010028 - PACIFIC/LONG BEACH BOULEVARD (FLORENCE AVENUE TO TEMPLE AVENUE AND BULLIS ROAD (Cities of Compton, Huntington Park, Lynwood, and South Gate), Supervisorial Districts 1 and 2

Contractor: Steiny and Company, Inc., 12907 East Garvey Avenue, Baldwin Park, California 91706

Project Description:

Synchronization of traffic signals.

Project Completion Date:

The contractor completed the project on October 12, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$45,211.10.

Final Contract Amount:

Original contract amount	\$1,317,254.00
Actual cost of changes in work previously approved by your Board	(42,554.74)
Changes in work authorized by the Director of Public Works	<u>(45,211.10)</u>
FINAL CONTRACT AMOUNT	<u>\$1,229,488.16</u>

EK:en